

Fill in this information to identify the case:

Debtor name	New Jersey Orthopaedic Institute LLC
United States Bankruptcy Court for the:	DISTRICT OF NEW JERSEY
Case number (if known):	25-11370

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Academy Orthopaedics LLC, et als. c/o Paul DeMartino, Esq. Brach Eichler LLC 101 Eisenhower Parkway, Roseland, NJ 07068		Wells Fargo - Operating - Acct# 5229 Wells Fargo - Payroll - Acct# 5179 Escrowed Deposit with Friar Levitt Firm	Disputed	\$7,782,152.73	\$891,572.28	\$6,891,180.45
Valley Partners c/o Lota & Bernard, LLC 6 Prospect St #3a, Midland Park, NJ 07432	info@lotacpa.com (201) 444-4411	Landlord	Contingent			\$632,206.00
622 Eagle Rock Ave. Realty, LLC c/o Tracey Goldstein, Esq., Goldstein Kelin LLC 290 W. Mt. Pleasant Ave., Suite 1340 Livingston, NJ 07039	Tracey Goldstein, Esq., tgoldstein@gkllc.com (973-324-5400	Landlord	Contingent Subject to Setoff			\$595,234.71
Frier Levitt 84 Bloomfield Ave Pine Brook, NJ 07058	Charles Newman, Esq. cnewman@frierlevitt.com 973.852.8366	Legal Fees				\$412,945.25
Michael K Shindle 11 Wisteria Court Madison, NJ 07940	mikeshindle@gmail.com 973-441-0118	Professional Services				\$208,562.68

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Merrill Lynch Wealth Management Merrill Lynch Pierce Fenner & Smith Two Bala Plaza, Suite 601 Bala Cynwyd, PA 19004		Funding Shortfall - NJ Ortho Institute Cash Balance Plan				\$190,075.18
Merrill Lynch Pierce Fenner & Smith Two Bala Plaza, Suite 601 Bala Cynwyd, PA 19004		Pension Plan				\$190,075.18
MagMutual 3535 Piedmont Rd. NE Bldg. 14-1000 Atlanta, GA 30305		Malpractice Insurance				\$130,000.00
Johnson & Johnson Health Care Systems 4301 West Boy Scout Boulevard Tampa, FL 33607		Supplier				\$66,260.00
Valley National Bank PO BOX 950 Wayne, NJ 07474-0950		Credit Card				\$30,828.67
Association Member Trust 636 Morris Turnpike, Suite 2A Short Hills, NJ 07078		Health Insurer				\$23,844.62
Andrew Sawires 2 2nd st. Apartment 3704 Jersey City, NJ 07302		SSN: XXX-XX-0374				\$23,076.00
Artrex Inc PO BOX 403511 Atlanta, GA 30384-3511		Supplier				\$22,500.00
McKesson Medical-Surgical, Inc 9954 Mayland Dr, Suite 4000 Atlanta, GA 23233		Supplier				\$19,176.52

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Vincent K. McInerney 10 Boxwood Drive Morristown, NJ 07960		Guaranteed Minimum Distribution and Benefits				\$19,046.17
Michael K Shindle 35 Meadow Lane Morristown, NJ 07960						\$15,384.80
AHS Investment Corporation 200 American Rd Morristown, NJ 07960		Landlord	Contingent			\$13,013.00
Robert Palacios 304 South Pascack Road Nanuet, NY 10954						\$12,798.40
Kinga Skalska-Dybas 16 Trafalgar Court Hackettstown, NJ 07840						\$7,500.00
Radiant Imaging Solutions 163 E Main St. PMB 307 Little Falls, NJ 07424		Radiology Servicer				\$6,862.50